

EXHIBIT B

Plan Rejected Contracts - Oracle Administrative Expense Calculation

Based on services provided from the Petition Date through the Plan effective Date

Customer Name	Invoice Number	Invoice Date	Due Date	Support Renewal Period	Invoice Amount	Outstanding Amount	Pre-Petition amount	Administrative claim amount
Avaya Inc	43692660	29-Jan-17	15-Mar-17	1/29/17-2/27/17	\$1,472.37	\$64.08		\$64.08
Avaya Inc	43719810	28-Feb-17	14-Apr-17	2/28/17-3/28/17	\$1,570.53	\$1,570.53		\$1,570.53
Avaya Inc	43763370	26-Mar-17	13-May-17	3/29/17-4/28/17	\$1,521.45	\$1,521.45		\$1,521.45
Avaya Inc	43804967	29-Apr-17	13-Jun-17	4/29/17-5/28/17	\$1,521.45	\$1,521.45		\$1,521.45
Avaya Inc	43844049	29-May-17	13-Jul-17	5/29/17-6/28/17	\$1,521.45	\$1,521.45		\$1,521.45
Avaya Inc	43867452	29-Jun-17	13-Aug-17	6/29/17-7/13/17	\$785.26	\$785.26		\$785.26
Avaya Inc	4395638	29-Aug-17	13-Oct-17	8/29/17-9/28/17	\$3,182.02	\$3,182.02		\$3,182.02
Avaya Inc	8057044	15-Sep-17	15-Oct-17	9/15/17-10/14/17	\$7,917.00	\$7,917.00		\$7,917.00
Avaya Inc	8060512	17-Oct-17	16-Nov-17	10/15/17-11/14/17	\$7,917.00	\$7,917.00		\$7,917.00
Avaya Inc	44046624	29-Oct-17	13-Dec-17	10/29/17-11/28/17	\$3,182.02	\$3,182.02		\$3,182.02
Avaya Inc	8065148	15-Nov-17	15-Dec-17	11/15/17-12/14/17	\$7,917.00	\$7,917.00		\$7,917.00
Avaya Inc	44069713	29-Nov-17	13-Jan-18	11/29/17-12/28/17	\$3,182.02	\$3,182.02		\$1,697.07

Totals: \$40,281.28 \$0.00 \$38,796.33

**ORACLE**

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43692660
INVOICE DATE	29-Jan-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	15-Mar-2017
CUSTOMER REF	

BILL TO :  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43692660	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	507.73
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	59.27
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	59.27
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	677.42

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,472.37	0.00	1,472.37
	Less Payments		1,408.29
	Credits/Adjustments		0.00
	Outstanding Balance as of 13-Mar-2018		64.08

**ORACLE**

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43692660
INVOICE DATE	29-Jan-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	15-Mar-2017
CUSTOMER REF	

5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	84.34
6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	84.34

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,472.37	0.00	1,472.37
	Less Payments		1,408.29
	Credits/Adjustments		0.00
	Outstanding Balance as of 13-Mar-2018		64.08

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43719810
INVOICE DATE	28-Feb-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	14-Apr-2017
CUSTOMER REF	

**BILL TO:**

Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43719810	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4322-020841	

**SHIP TO:**

Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyaenuddin	8159597	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	541.57
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	63.23
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	63.23
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	722.58
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	89.96

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,570.53	0.00	1,570.53
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2017		1,570.53

ORACLE

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43719810
INVOICE DATE	28-Feb-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	14-Apr-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 28-FEB-2017 : 28-MAR-2017	1	N	89.96
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,570.53	0.00	1,570.53
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2017		1,570.53

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43763370
INVOICE DATE	29-Mar-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-May-2017
CUSTOMER REF	

**BILL TO :**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43763370	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**  
Avaya Inc.  
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United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Bashceruddin, Mr Syed Moyceemuddin	8159597	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	524.65
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	61.25
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	61.25
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	87.15

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2017		1,521.45

ORACLE

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43763370
INVOICE DATE	29-Mar-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-May-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1	N	87.15
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2017		1,521.45

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43804967
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

**BILL TO :**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43804967	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	524.65
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	61.25
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	61.25
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	87.15

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		1,521.45



ORACLE

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43804967
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-APR-2017 ; 28-MAY-2017	1	N	87.15
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		1,521.45

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43844949
INVOICE DATE	29-May-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jul-2017
CUSTOMER REF	

**BILL TO :**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43844949	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	1	N	524.65
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	1	N	61.25
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	1	N	61.25
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	1	N	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	1	N	87.15

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		1,521.45

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43844949
INVOICE DATE	29-May-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jul-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017	I	N	87.15
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		1,521.45

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43867452
INVOICE DATE	29-Jun-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Aug-2017
CUSTOMER REF	

**BILL TO :**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43867452	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	270.79
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	31.61
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	31.61
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	361.29
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	44.98

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	785.26	0.00	785.26
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		785.26

ORACLE

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43867452
INVOICE DATE	29-Jun-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Aug-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JUN-2017 ; 13-JUL-2017	1	N	44.98
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	785.26	0.00	785.26
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		785.26

# ORACLE®

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

## INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43955638
INVOICE DATE	29-Aug-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Oct-2017
CUSTOMER REF	

BILL TO :  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

### PAYMENT INSTRUCTIONS:

REFERENCE	43955638	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	1,015.00
2	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37
3	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37
4	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 09-Mar-2018		3,182.02

**ORACLE**

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	43955638
INVOICE DATE	29-Aug-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Oct-2017
CUSTOMER REF	

5	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	760.74
6	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	88.81
8	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	88.81
9	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 31-AUG-2017 : 29-SEP-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 09-Mar-2018		3,182.02

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8057044
INVOICE DATE	15-Sep-2017
YOUR P.O. NUMBER	4548372852
PAYMENT TERMS	30 NET
DUE DATE	15-Oct-2017
CUSTOMER REF	

**BILL TO :**

Avaya Inc.  
Accounts Payable  
PO Box 800056

MARIETTA, GA 30068  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	8057044	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**

Avaya Inc.  
Philip Zoppi,  
211 Mount Airy Rd  
Basking Ridge, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chabanny, Mr Konstantin	10005525	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 25-Sep-2017		7,917.00



# ORACLE

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

## INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8060512
INVOICE DATE	17-Oct-2017
YOUR P.O. NUMBER	4548372852
PAYMENT TERMS	30 NET
DUE DATE	16-Nov-2017
CUSTOMER REF	

BILL TO :  
Avaya Inc.  
Accounts Payable  
PO Box 800056

MARIETTA, GA 30068  
United States

### PAYMENT INSTRUCTIONS:

REFERENCE	8060512	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-5448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :  
Avaya Inc.  
Philip Zoppi,  
211 Mount Airy Rd  
Basking Ridge, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chabanny, Mr Konstantin	10005525	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 09-Mar-2018		7,917.00

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44046624
INVOICE DATE	29-Oct-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Dec-2017
CUSTOMER REF	

**BILL TO:**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	44046624	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO:**  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Hasheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	1,015.00
2	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	126.37
3	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	126.37
4	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	126.37
5	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 21-Dec-2017		3,182.02

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44046624
INVOICE DATE	29-Oct-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Dec-2017
CUSTOMER REF	

6	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	88.81
8	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	88.81
9	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 31-OCT-2017 : 29-NOV-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 21-Dec-2017		3,182.02

# ORACLE

Oracle America, Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States

## INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8065148
INVOICE DATE	15-Nov-2017
YOUR P.O. NUMBER	4548372852
PAYMENT TERMS	30 NET
DUE DATE	15-Dec-2017
CUSTOMER REF	

### BILL TO :

Avaya Inc.  
Accounts Payable  
PO Box 800056

MARIETTA, GA 30068  
United States

### PAYMENT INSTRUCTIONS:

REFERENCE	8065148	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

### SHIP TO :

Avaya Inc.  
Philip Zoppi,  
211 Mount Airy Rd  
Basking Ridge, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chahamy, Mr Konstantin	10005525	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1	N	1,979.25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1	N	1,979.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 08-Feb-2018		7,917.00

**ORACLE**

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44069713
INVOICE DATE	29-Nov-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Jan-2018
CUSTOMER REF	

**BILL TO :**  
Avaya Inc.  
Philip Zoppi  
211 Mt. Airy Rd.  
BASKING RIDGE, NJ 07920  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	44069713	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**  
Avaya Inc.  
211 MOUNT AIRY ROAD  
BASKING RIDGE, NJ 07920  
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	1,015.00
2	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	126.37
3	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	126.37
4	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	126.37
5	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 28-Dec-2017		3,182.02

ORACLE

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44069713
INVOICE DATE	29-Nov-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Jan-2018
CUSTOMER REF	

6	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	88.81
8	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1	N	88.81
9	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 30-NOV-2017 : 30-DEC-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 29-Dec-2017		3,182.02